## Approved For Release 2000/04/18 : CIA-RDP81B00879R000100050007-3 \*\*Cucher Bo - 2354\*\* 19 August 1959

(When Filled In)

VOUCHER NO. 7-12 ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) BUDGET ADJUSTMENT NO. FD/IBM STATUS OF FUNDS REPORT TO: FINANCE DIVISION FROM: ACCOUNTS BRANCH Comptroller, DPD-DD/P Youcher No. 2354 NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER 22-27 VOUCHER 40 42 45-46 47-52 GENERAL ALLOTMENT INCREASE OF DECREASE OF OBLIGATION ОВЈЕСТ PENDITURES LEDGER SYMBOL CLASS EXPENDITURES 601.0 07.9 \$1,454.31 0175-10-000 909180 X 601.0 1004-50-005 07.9 41,454.31 8 QZ TOTALS \$1,454.31 BRIFF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To charge proper allotment. SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE SIGNATURE (concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE PREPARED BY DATE DATE APPROVED BY 19 August 1959 19 August 1959 Augurised vercitying officer FORM 128 OBSOLETE PREVIOUS EDITIONS.